

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Permanent Advance – Sanction of Permanent Advance of Rain Shadow Areas Development Department for the month of April,2015– Orders – Issued.

RAIN SHADOW AREAS DEVELOPMENT (RS.I) DEPARTMENT

G.O.Rt.No.49

Dated:13-05-2015.

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ORDER:

Sanction is hereby accorded for payment of Rs.2,506/- (Rupees Two Thousand Five Hundred and Six Only) towards recoupment of the permanent advance of Rain Shadow Areas Development Department for the month of April,2015.

2. The sanctioned amount of Rs.2,506/- shall be debited to "3451 – Secretariat Economic Services – 090 – Secretariat – 26 – Rain Shadow Areas Development Department – 130 – Office expenses – 132 – Other office expenses".

3. Certified that the vouchers were cancelled and kept in the office file and necessary entries have been made in the Stock Register.

4. The Rain Shadow Areas Development (Claims) Department shall draw and disburse the amount.

5. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.D.SREENIVASULU
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Rain Shadow Areas Development (Claims) Department,
Hyderabad.
The Dy. Pay and Accounts Officer,
A.P.Secretariat Branch, Hyderabad.
P.S. to Principal Secretary to Government,
Rain Shadow Areas Development Department.
SF/SC

//FORWARDED ::BY ORDER//

SECTION OFFICER.

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SL. No.	Description	Voucher Date	Amount (Rs.)
1	Butter Milk (6*6)	1-04-2015	36/-
2.	Good Day Biscuits (1*25)	1-04-2015	25/-
3.	Molakalu (4*6)	1-04-2015	24/-
4.	Packed Drinking cans	04-04-2015	1300/-
5.	Auto Charges towards Secretariat to Golwliguda, Gowliguda to Secretariat To & Fro	07-04-2015	120/-
6.	Auto Charges towards Secretariat to PAO Office, PAO Office to Secretariat To & Fro	08-04-2015	120/-
7.	Butter Milk (6*6)	10-04-2015	36/-
8.	Samosa (10*2)	10-04-2015	20/-
9.	Flavored Milk (2*20)	10-04-2015	40/-
10.	Weepers (Car)	13-04-2015	450/-
11.	Auto Charges towards Secretariat to Golwliguda, Gowliguda to Secretariat To & Fro	20-04-2015	120/-
12.	Good Day Biscuits (1*25)	21-04-2015	25/-
13.	Butter Milk (6*6)	21-04-2015	36/-
14.	Molakalu (4*6)	21-04-2015	24/-
15.	Samosa (5*2)	21-04-2015	10/-
16.	Auto Charges towards Secretariat to Integrated Office and Integrated to Secretariat To & Fro	23-04-2015	120/-
TOTAL			2506/-

(Rupees Two Thousand Five Hundred and Six Only)

Dr.D.SREENIVASULU
PRINCIPAL SECRETARY TO GOVERNMENT

//FORWARDED ::BY ORDER//

SECTION OFFICER.